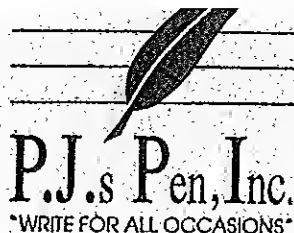


Paulette J. Robinson  
President



**INVOICE #02-05-01**

TO: Metropolitan Washington Airports Authority  
ATTN: **CHERYL BULLOCK**, Procurements and Contracts

FROM: **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.

FEIN: **52-1564491**  
Purchase Order: **1-04-B155**

DATE: February 16, 2005

FOR: Services for February 1-15, 2005

- T. Cecilia Thompson: 55 hours, Benefits Statement, Employment
- Consolidated Services: 24 hours, Benefits: Health Strategy
- Anne Williams: 35 hours, Employment Media Buys/Benefit Statement Project
- Paulette J. Robinson: 86 hours, Employment Media Buys/Benefit Statement Project, Health Strategy

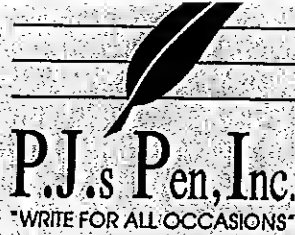
AMOUNT: Fifteen thousand and no/100 dollars (\$15,000.00); 200 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and forward it to the address printed below.

Thank you for the opportunity to serve.

:r

Paulette J. Robinson  
President



**INVOICE #02-05-02**

TO: Metropolitan Washington Airports Authority  
ATTN: **CHERYL BULLOCK**, Procurements and Contracts

FROM: **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.

FEIN: **52-1564491**  
Purchase Order: **1-04-B155**

DATE: March 1, 2005

FOR: Services for February 16-28, 2005

- T. Cecilla Thompson: 47 hours, Benefits Statement, Employment
- Consolidated Services: 24 hours, Benefits: Health Strategy
- Anne Williams: 27 hours, Employment Media Buys/Benefit Statement Project
- Paulette J. Robinson: 80 hours, Employment Media Buys/Benefit Statement Project, Health Strategy

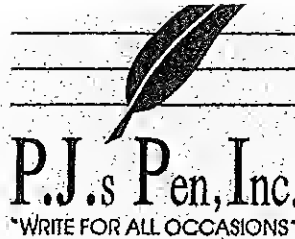
AMOUNT: Thirteen-thousand three-hundred fifty and no/100 dollars  
(\$13,350.00); 178 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and forward it to the address printed below.

Thank you for the opportunity to serve.

:r

**Paulette J. Robinson**  
President



MA-238-001  
2005 MAR 22 AM 11:02

**INVOICE #03-05-01**

**TO:** Metropolitan Washington Airports Authority  
**ATTN:** **CHERYL BULLOCK**, Procurements and Contracts

**FROM:** **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.

**FEIN:** **52-1564491**  
**Purchase Order:** **1-04-B155**

**DATE:** March 16, 2005

**FOR:** Services for March 1-15, 2005

- T. Cecilia Thompson: 55 hours, Benefits Statement, Employment
- Anne Williams: 35 hours, Employment Media Buys/Benefit Statement Project
- Paulette J. Robinson: 86 hours, Employment Media Buys/Benefit Statement Project, Customer Service Project

**AMOUNT:** Thirteen thousand two-hundred and no/100 dollars  
(\$13,200.00); 176 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and forward it to the address printed below.

Thank you for the opportunity to serve.

:r

2005 MAR 22 PM 2:56  
MA-238-001

MA-440  
PROCUREMENT PROGRAMS

05 APR -4 AM 11:24

Paulette J. Robinson  
President

  
**P.J.s Pen, Inc.**  
"WRITE FOR ALL OCCASIONS"

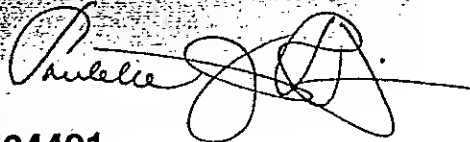
MA-22B  
ACCOUNTS PAYABLE

2005 APR -4 AM 8:47

### INVOICE #03-05-02

TO: Metropolitan Washington Airports Authority  
ATTN: **CHERYL BULLOCK**, Procurements and Contracts

FROM: **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.



FEIN: **52-1564491**  
Purchase Order: **1-04-B155**

DATE: April 1, 2005

FOR: Services for March 15-31, 2005

- T. Cecilia Thompson: 55 hours, Benefits Statement Project, Employment Media Buys, Customer Service Project
- Anne Williams: 35 hours, Employment Media Buys/Benefit Statement Project
- Paulette J. Robinson: 86 hours, Employment Media Buys/Benefit Statement Project, Customer Service Project

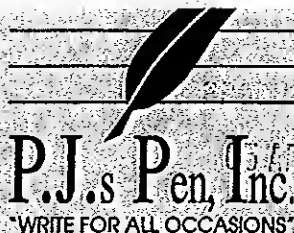
AMOUNT: Thirteen thousand two-hundred and no/100 dollars  
(\$13,200.00); 176 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and forward it to the address printed below.

Thank you for the opportunity to serve.

:r

ACCOUNT # 228  
2005 APR 19 AM 9:50  
Paulette J. Robinson  
President



240  
2005 APR 19 PM 12:24

**INVOICE #04-05-01**

**TO:** Metropolitan Washington Airports Authority  
**ATTN:** **CHERYL BULLOCK**, Procurements and Contracts

**FROM:** **PAULETTE J. ROBINSON**, President  
P.J.'s Pen, Inc.

**FEIN:** **52-1564491**  
**Purchase Order:** **1-04-B155**

**DATE:** April 16, 2005

**FOR:** Services for April 1-15, 2005

- T. Cecilia Thompson: 50 hours—Employment Media Buys, Customer Service Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 75 hours—Employment Media Buys, Benefit Statement Project, Customer Service Project

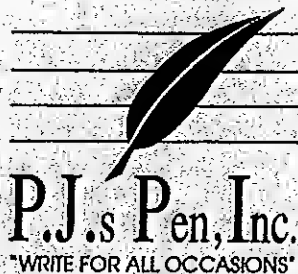
**AMOUNT:** Eleven thousand six-hundred twenty-five and no/100 dollars (\$11,625.00); 155 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and forward it to the address printed below.

Thank you for the opportunity to serve.

:r

Paulette J. Robinson  
President



MA-228  
ACCOUNT PAID  
2005 MAY -9 PM 4:58

**INVOICE #05-05-01**

**TO:** Metropolitan Washington Airports Authority  
**ATTN:** **RISE NEAL**

**FROM:** **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.

**FEIN:** **52-1564491**  
**Purchase Order:** **1-04-B155**

**DATE:** May 4, 2005

**FOR:** Services for April 16-30, 2005

- T. Cecilia Thompson: 40 hours—Employment Media Buys, Customer Service Project
- Anne Williams: 40 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 72 hours—Employment Media Buys, Benefit Statement Project, Customer Service Project

**AMOUNT:** Eleven-thousand four-hundred and no/100 dollars  
(\$11,400.00); 152 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and forward it to the address printed below.

Thank you for the opportunity to serve.

Tr



MA-228  
ACCOUNTS PAYABLE

2005 MAY 19 AM 8:27

Paulette J. Robinson  
President



P.J.'s Pen, Inc.  
"WRITE FOR ALL OCCASIONS"

MA-440  
ACCOUNTS PAYABLE PROGRAMS

05 MAY 19 AM 8:17

**INVOICE #05-05-02**

**TO:** Metropolitan Washington Airports Authority  
ATTN: RISE NEAL

**FROM:** PAULETTE J. ROBINSON, President  
PJ's Pen, Inc.

FEIN: 52-1564491  
Purchase Order: 1-04-B155

**DATE:** May 16, 2005

**FOR:** Services for May 1-15, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, Benefit Statement Project, Customer Service Project

**AMOUNT:** Nine thousand and no/100 dollars (\$9,000.00), 120 staff hours  
@ \$75.00

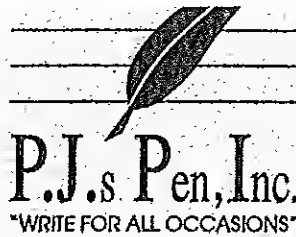
Please make your check payable to **PJ's Pen, Inc.**, and deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

jr

2005 JUN -2 AM 10: 29

**Paulette J. Robinson**  
President



MA-440  
PROCUREMENT PROGRAMS  
2005 JUN -2 PM 12: 16

**INVOICE #06-05-01**

**TO:** Metropolitan Washington Airports Authority  
**ATTN:** **RISE NEAL**

**FROM:** **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.  
**FEIN:** **52-1564491**  
**Purchase Order:** **1-04-B155**

**DATE:** June 1, 2005

**FOR:** Services for May 16-31, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2004-05 Benefit Statement Project, Customer Service Project

**AMOUNT:** Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

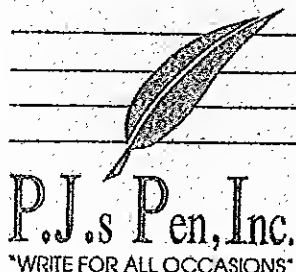
Please make your check payable to **PJ's Pen, Inc.**, and deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r



2005 JUN 22 AM 9:49  
Paulette J. Robinson  
President

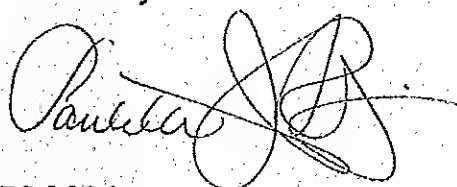


MA-440  
PROCUREMENT PROGRAMS  
2005 JUN 22 AM 10:47

**INVOICE #06-05-02**

**TO:** Metropolitan Washington Airports Authority  
**ATTN:** **RISE NEAL**

**FROM:** **PAULETTE J. ROBINSON, President**  
PJ's Pen, Inc.



**FEIN:** **52-1564491**  
**Purchase Order:** **1-04-B155**

**DATE:** June 16, 2005

**FOR:** Services for June 1-15, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 50 hours—Employment Media Buys, 2004-05 Benefit Statement Project, Customer Service Project

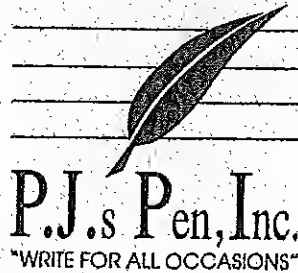
**AMOUNT:** Eight-thousand two-hundred fifty and no/100 dollars  
(\$8,250.00); 110 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

Paulette J. Robinson  
President



2005 JUL -7 AM 7:02

**INVOICE #07-05-01**

TO: Metropolitan Washington Airports Authority  
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.

FEIN: **52-1564491**  
Purchase Order: **1-04-B155**

DATE: July 1, 2005

FOR: Services for June 16-30, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2004-05 Benefit Statement Project, Customer Service Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

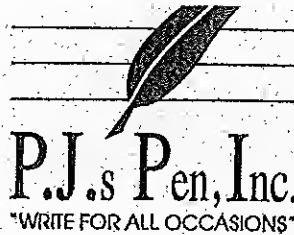
Please make your check payable to **PJ's Pen, Inc.**, and deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

2005 JUL -7 AM 8:15  
HA-440

Paulette J. Robinson  
President



**INVOICE #07-05-02**

**TO:** Metropolitan Washington Airports Authority  
**ATTN:** **RISE NEAL**

**FROM:** **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.

**FEIN:** **52-1564491**  
**Purchase Order:** **1-04-B155**

**DATE:** July 18, 2005

**FOR:** Services for July 1-15, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2004-05 Benefit Statement Project, Customer Service Project

**AMOUNT:** Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

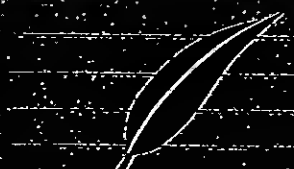
:r

2005 JUL 22 11:10:55

2005 JUL 22 11:11:31

MA-440

Paulette J. Robinson  
President

  
PJ's Pen, Inc.  
"WRITE FOR ALL OCCASIONS"

INVOICE #08-05-01

TO: Metropolitan Washington Airports Authority  
ATTN: RISE NEAL

FROM: PAULETTE J. ROBINSON, President  
PJ's Pen, Inc.

TELEPHONE: 52-1564491  
Purchase Order: 1-02-B155

DATE: August 1, 2005

FOR: Services for July 15-31, 2005

- T. Cecilia Thompson: 30 hours--Marketing Strategy/Employment Media Buys
- Anna Williams: 30 hours--Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours--Employment Media Buys, 2004-05 Benefit Statement Project, Customer Service Project

AMOUNT: Nine thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to PJ's Pen, Inc., and direct deposit it to the account you have on record.

Again, thank you for the opportunity to serve!



Paulette J. Robinson  
President

INVOICE #03-05-02

TO: Metropolitan Washington Airports Authority  
ATTN: RISE NEAL

FROM: PAULETTE J. ROBINSON, President  
PJ's Pen, Inc.

FEIN: 52-1564491  
Purchase Order: 1-04-B135

DATE: August 16, 2005

FOR: Services for August 1-15, 2005

- T. Cecilia Thompson: 30 hours--Marketing Strategy/Employment Media Buys
- Anna Williams: 30 hours--Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours--Employment Media Buys, 2004-05 Benefit Statement Project, PMP Reference Brochure Project

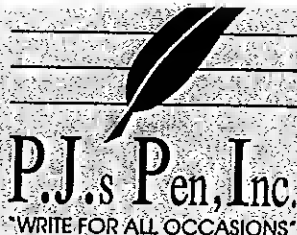
AMOUNT: Nine thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to PJ's Pen, Inc., and direct deposit it to the account you have on record.

Again, thank you for the opportunity to serve!



Paulette J. Robinson  
President



2005 SEP 7 11:19 AM  
ACCOUNTING

**INVOICE #09-05-01**

TO: Metropolitan Washington Airports Authority  
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.

FEIN: **52-1564491**  
Purchase Order: **1-04-B155**

DATE: September 1, 2005

FOR: Services for August 16-31, 2005

- T. Cecilla Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2004-05 Benefit Statement Project, PMP Reference Brochure Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

MA-440  
2005 SEP 22 AM 11:03  
Paulette J. Robinson  
President



P.J.s Pen, Inc. 2005 SEP 22 PM 3:12  
"WRITE FOR ALL OCCASIONS"

**INVOICE #09-05-01**

**TO:** Metropolitan Washington Airports Authority  
**ATTN:** **RISE NEAL**

**FROM:** **PAULETTE J. ROBINSON**, President  
P.J's Pen, Inc.

**FEIN:** **52-1564491**  
**Purchase Order:** **1-04-B155**

**DATE:** September 16, 2005

**FOR:** Services for September 1-15, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefit Statement Project, PMP Reference Brochure Project

**AMOUNT:** Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

MA-440  
2005 OCT -4 PII 1:51

**Paulette J. Robinson**  
President



2005 OCT -4 PII 9:33

### INVOICE #10-05-01

**TO:** Metropolitan Washington Airports Authority  
**ATTN:** **RISE NEAL**

**FROM:** **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.

**FEIN:** **52-1564491**  
**Purchase Order:** **1-04-B155**

**DATE:** October 1, 2005

**FOR:** Services for September 16-30, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefit Statement Project, PMP Reference Brochure Project

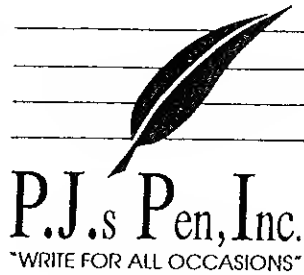
**AMOUNT:** Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

Paulette J. Robinson  
President



MA-228  
ACCOUNTS PAYABLE  
2005 OCT 19 AM 11:39

**INVOICE #10-05-02**

TO: Metropolitan Washington Airports Authority  
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.

FEIN: **52-1564491**  
Purchase Order: **1-04-B155**

October 17, 2005

Services for October 1-15, 2005

- T. Cecilia Thompson: 37 hours—Marketing Strategy, Employment Media Buys, PMP Brochure Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 66 hours—Employment Media Buys, 2005 Benefit Statement Project, PMP Reference Brochure Project

AMOUNT: Nine-thousand nine-hundred seventy-five and no/100 dollars (\$9,975.00); 133 staff hours @ \$75.00

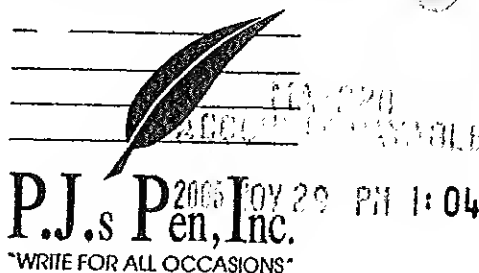
Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

MA-228  
ACCOUNTS PAYABLE  
2005 OCT 19 AM 11:39

Paulette J. Robinson  
President



**INVOICE #11-05-01**

**TO:** Metropolitan Washington Airports Authority  
**ATTN:** **RISE NEAL**

**FROM:** **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.

**FEIN:** **52-1564491**  
**Purchase Order:** **1-04-B155**

**DATE:** November 1, 2005

**FOR:** Services for October 15-31, 2005

- T. Cecilia Thompson: 37 hours—Marketing Strategy, Employment Media Buys, PMP Brochure Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 66 hours—Employment Media Buys, 2005 Benefit Statement Project, PMP Reference Brochure Project

**AMOUNT:** Nine-thousand nine-hundred seventy-five and no/100 dollars (\$9,975.00); 133 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r



Paulette J. Robinson  
President



AM 9:43

**INVOICE #11-05-02**

TO: Metropolitan Washington Airports Authority  
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.

A handwritten signature in black ink, appearing to read 'Paulette J. Robinson', is written over the printed name and title.

FEIN: **52-1564491**  
Purchase Order: **1-04-B155**

DATE: November 16, 2005

FOR: Services for November 1-15, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefit Statement Project

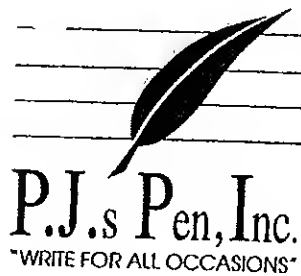
AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours  
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

Paulette J. Robinson  
President



AD. ME. FOR. 12/01/05  
2005 DEC -1 AM 9:43

**INVOICE #12-05-01**

TO: Metropolitan Washington Airports Authority  
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.  
FEIN: **52-1564491**  
Purchase Order: **1-04-B155**

DATE: December 1, 2005

FOR: Services for November 16-30, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefit Statement Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

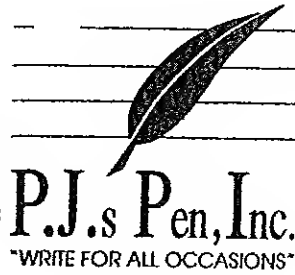
Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

Paulette J. Robinson  
President

ACCOUNT PAID  
2005 DEC 15 AM 9:54



2005 DEC 15 AM 10:17

**INVOICE #12-05-02**

TO: Metropolitan Washington Airports Authority  
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.

FEIN: **52-1564491**  
Purchase Order: **1-04-B155**

DATE: December 16, 2005

FOR: Services for December 1-15, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefit Statement Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours  
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

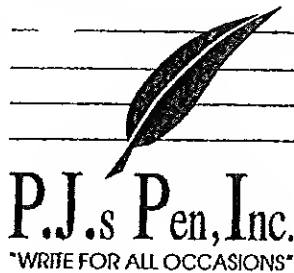
Again, thank you for the opportunity to serve!

:r

116 227  
ACCOUNT AVAILABLE

2005 DEC 15 AM 9:54

**Paulette J. Robinson**  
President



2005 DEC 15 AM 10:17

**INVOICE #12-05-03**

**TO:** Metropolitan Washington Airports Authority  
**ATTN:** **RISE NEAL**

**FROM:** **PAULETTE J. ROBINSON**, President  
PJ's Pen, Inc.

**FEIN:** **52-1564491**  
**Purchase Order:** **1-04-B155**

**DATE:** December 16, 2005

**FOR:** Services for December 16-31, 2005

- T. Cecilia Thompson: 37 hours—Marketing Strategy, Employment Media Buys, PMP Brochure Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 66 hours—Employment Media Buys, 2005 Benefit Statement Project

**AMOUNT:** Nine-thousand nine-hundred seventy-five and no/100 dollars (\$9,975.00); 133 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r